

# EXHIBIT A-1



# First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

## INVOICE

Invoice No.	Customer No.
10051636	81258
Invoice Date	Total Due
7/31/16	4,173.61

LTL ATTORNEYS LLP  
601 S. FIGUEROA ST  
SUITE 3900  
LOS ANGELES, CA 90017

BILLING/PAYMENT QUESTIONS  
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10051636	7/31/16	4,173.61	2		
Date	Ordr.No.	Svc	Service Detail				Charges	Total	
7/21/16	3083028	FSP	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Subpoena - Fish & Richardson Hi First Legal, Signed: Melvin Tubens, ata				Fish & Richardson 1 Marina Park Drive BOSTON MA 02210  Base Chg : 295.75	295.75	
PROCESS-FORWARD SAME DAY									

1119-01

# INVOICE



P.O. Box 749469  
LOS ANGELES, CA 90074-9469  
Phone: (415) 371-1789 Fax:  
TAX ID: 27-1441384

\*.60201385-01\*

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
60262828	August 10, 2016	60201385-01-01

Bill To:

TIFFANY HANSEN  
LTL ATTORNEYS LLP  
601 GATEWAY BOULEVARD SUITE 1010  
S. SAN FRANCISCO, CA 94080

Ordered by:

TIFFANY HANSEN  
LTL ATTORNEYS LLP  
601 GATEWAY BOULEVARD SUITE 1010  
S. SAN FRANCISCO, CA 94080

Claim Number:	File Ref: 1119-01
Case No:	Patient: PRINT ALL DOCUMENTS, DOUBLE SIDED, B/W WITH TABS AND PUT INTO BINDERS PLUS MAKE CUSTOM TABS
Court: None	DOJ:
Plaintiff: IN RE:	
Defendant: PRINT ALL DOCUMENTS, DOUBLE SIDED, B/W WITH TABS AND PUT INTO BINDERS PLUS MAKE CUSTOM TABS	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Blowbacks - B&W 8.5x11	2,486.00	.08	198.88
Tabs - Exhibit	171.00	.25	42.75
Tabs - Custom	12.00	.50	6.00
Binder - View 5"	2.00	28.00	56.00
Regarding: PRINT ALL DOCUMENTS, DOUBLE SIDED, B/W WITH TABS AND PUT INTO BINDERS PLUS MAKE CUSTOM TABS at TIFFANY HANSEN		SUB-TOTAL	303.63
		SALES TAX	26.57
		TOTAL DUE	\$ 330.20

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60262828	August 10, 2016	60201385-01-01

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\$ 330.20

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LTL ATTORNEYS LLP  
601 GATEWAY BOULEVARD SUITE 1010  
S. SAN FRANCISCO, CA 94080

\*.INV1-60201385-01-01\*

Order#:60201385-01/FD-JNV



# First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP  
601 S. FIGUEROA ST  
SUITE 3900  
LOS ANGELES, CA 90017

## INVOICE

Invoice No.	Customer No.
10053256	81258
Invoice Date	Total Due
8/15/16	9,542.75

BILLING/PAYMENT QUESTIONS  
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10053256	8/15/16	9,542.75	6		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
8/01/16	3092719	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 38 - Under Seal Courtesy Copies Hi First Legal, Signed: del				USDC-LOS ANGELES 255 EAST TEMPLE STREET LOS ANGELES CA 90012 Base Chg : 56.75 PDF/Ship : 159.57	216.32	
8/09/16	3099573	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 40 Hi First Legal, Signed: del				USDC-LOS ANGELES 255 EAST TEMPLE STREET LOS ANGELES CA 90012 Base Chg : 21.75	21.75	
8/09/16	3100606	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 42 Hi First Legal, Signed: delivered				USDC-LOS ANGELES 312 NORTH SPRING STREET LOS ANGELES CA 90012 Base Chg : 56.75	56.75	
8/15/16	3105395	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 43 Hi First Legal, Signed: del				USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012 Base Chg : 21.75	21.75	
Total Charges for Ref. - 1119-01:						316.57			

INVOICE PAYMENT DUE UPON RECEIPT



**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Enoch Liang  
 LTL Attorneys  
 601 South Figueroa Street, Suite 3900  
 Los Angeles, CA, 90017

**Invoice #:** SF2728300  
**Invoice Date:** 8/26/2016  
**Balance Due:** \$4,314.25

**Case:** Pinkette Clothing, Inc. v. Cosmetic Warriors Limited  
**Job #:** 2358997 | Job Date: 8/11/2016 | Delivery: Normal  
**Billing Atty:** Enoch Liang  
**Location:** Smart & Biggar/Fetherstonhaugh  
 2300-1055 West Georgia Street | Vancouver, British Columbia  
 V6E 3P3  
**Sched Atty:** Enoch Liang | LTL Attorneys

Witness	Description	Units	Quantity	Amount
Brandl Halls	Original with 1 Certified Transcript	Page	317.00	\$2,060.50
	Attendance Fee	1	9.00	\$855.00
	Exhibit - Handling	Per Page	1,168.00	\$116.80
	Realtime Services	Page	317.00	\$713.25
	Litigation Package	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Scanning (Color)		66.00	\$49.50
	Exhibits Scanned-Searchable - OCR	Per Page	1,112.00	\$389.20
	Shipping & Handling	Package	1.00	\$35.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$4,314.25
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$4,314.25

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 Chicago IL 60694-1303

**Invoice #:** SF2728300  
**Job #:** 2358997  
**Invoice Date:** 8/26/2016  
**Balance:** \$4,314.25



# First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

## INVOICE

\*\*\* REPRINT \*\*\*

TAX ID# 27-3093840

Invoice No.	Customer No.
10055590	81258
Invoice Date	Total Due
8/31/16	8,721.17

LTL ATTORNEYS LLP  
601 S. FIGUEROA ST  
SUITE 3900  
LOS ANGELES, CA 90017

BILLING/PAYMENT QUESTIONS  
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10055590	8/31/16	8,721.17	2		
Date	Ord#	Svc	Service Detail				Charges		Total
8/19/16	3110748	BSM	LTL ATTORNEYS LLP 601 S. Figueroa Street LOS ANGELES CA 90017 Caller: Gordon Garcia 2:15-cv-04950-SJC-AJW Pinkette Clothing v. Cosmetic Warri Discovery Please dropserve Signed: JENNIFER GONZALEZ				Call and Jensen PC 610 Newport Center Drive, NEWPORT BEACH CA 92660	Base Chg : 130.50 PDF/Ship : 6.75 Fuel Chg : 11.75	149.00
DELIVERY-BRANCH SAME DAY									
8/19/16	3110876	REG	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJC-AJW Pinkette Clothing v. Cosmetic Warri Under Seal Courtesy Copies Hi First Legal, Signed: del				USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012	Base Chg : 13.25	13.25
DELIVERY-REGULAR BICYCLE									
			Ref: 1119-01						
			Ref: 1119-01						
			Total Charges for Ref. - 1119-01:				162.25		

INVOICE PAYMENT DUE UPON RECEIPT



# First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP  
601 S. FIGUEROA ST  
SUITE 3900  
LOS ANGELES, CA 90017

## INVOICE

Invoice No.	Customer No.
10057378	81258
Invoice Date	Total Due
9/15/16	4,501.52

BILLING/PAYMENT QUESTIONS  
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10057378	9/15/16	4,501.52	1		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
9/02/16	3124375	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJC-AJW Pinkette Clothing v. Cosmetic Warri Dkts 54 & 55 Hi First Legal, Signed: del				USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012 Base Chg : 56.75	56.75	
PDF COURTESY DELIVERY									
9/15/16	3135005	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJC-AJW Pinkette Clothing v. Cosmetic Warri Dkt 61 and UNDER SEAL DOCS associated Hi First Legal, Signed: del				US ATTORNEYS OFFICE-LOS ANGELES 312 NORTH SPRING STREET LOS ANGELES CA 90012 Base Chg : 56.75	56.75	
PDF COURTESY DELIVERY									
Total Charges for Ref. - 1119-01:						113.50			

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FIRST LEGAL SUPPORT-LA

CONTROL# 3140647      -----CUSTOMER NAME----- LTL ATTORNEYS LLP      CUST# 5339

09/22/16      PDF COURTESY DELIVERY      8:45

1 OF: 1

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LTL ATTORNEYS LLP  
601 S. Figueroa St.  
Ste. 3900  
LOS ANGELES CA 90017  
213 612-8900  
Caller: Lynette S.

Sig: del  
Time: 11:30      Date: 9/22/16

Reference: 1119-01

-----DELIVERY INFO-----

USDC-LOS ANGELES (312 N. SPRI Base: 21.75  
312 NORTH SPRING STREET  
ROOM G-19  
LOS ANGELES CA 90012  
213 894-5261

C#:2:15-cv-04950-SJO-AJW  
CN:Pinkette Clothing v. Cosm  
DO:Dkt 66  
Please deliver  
courtesy copy to  
Judge Otero. Thanks!

Total: 21.75



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CONTROL# 3144231      -----CUSTOMER NAME-----      CUST# 5339  
LTL ATTORNEYS LLP

09/26/16      PDF COURTESY DELIVERY      23:14

1 OF: 1

-----PICKUP INFO-----

LTL ATTORNEYS LLP  
601 S. Figueroa Street  
Suite 3900  
LOS ANGELES CA 90017  
213 612-8900  
Caller: Gordon Garcia

Sig: del  
Time: 10:40      Date: 9/27/16

Reference: 1119-01

-----DELIVERY INFO-----

USDC-LOS ANGELES (255 E. TEMP Base: 56.75  
255 EAST TEMPLE STREET  
6TH-8TH FLOORS  
LOS ANGELES CA 90012  
213 894-0289

C#:2:15-cv-04950-SJO-AJW  
CN:Pinkette Clothing v. Cosm  
DO:Dkt 76  
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Hon. Wistrich's box  
before 12 noon.  
Please add exhibit  
tabs to the PUBLIC

Total: 56.75





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P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP  
300 SOUTH GRAND AVE  
14TH FLOOR  
LOS ANGELES, CA 90071

## INVOICE

Invoice No.	Customer No.
10061393	81258
Invoice Date	Total Due
10/15/16	7,016.54

BILLING/PAYMENT QUESTIONS  
BILLING DEPT (213) 213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10061393	10/15/16	7,016.54	2		
Date	Ord#	Svc	Service Detail				Charges	Total	
10/03/16	3150577	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 78 + UNDER SEAL Docs Hi First Legal, Signed: del	USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012  Ref: 1119-01		Base Chg : 56.75	56.75		
PDF COURTESY DELIVERY									
10/04/16	3151276	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 80 COURTESY CPY TO JDGE Signed: del	USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012  Ref: 1119-01		Base Chg : 21.75	21.75		
PDF COURTESY DELIVERY									
10/06/16	3153744	FSP	LTL ATTORNEYS LLP 300 SOUTH GRAND AVE LOS ANGELES CA 90071 Caller: Erik Rodriguez 2:15CV04950 PINKETTE V COSMETIC SUBP TO TESTIFY Personal only Signed: Personal	Sarah Cole Matula 20 Phyllis Lane NEWTOWN CT 06470  Ref: 1119-01		Base Chg : 295.75 Adv/Wit Ck: 120.00	415.75		
PROCESS-FORWARD SAME DAY									
10/07/16	3155236	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 83 Hi First Legal, Signed: del	USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012  Ref: 1119-01		Base Chg : 21.75	21.75		
PDF COURTESY DELIVERY									
10/10/16	3156552	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 84 Hi First Legal, Signed: del	USDC-LOS ANGELES (312 N. SPRING) 312 NORTH SPRING STREET LOS ANGELES CA 90012  Ref: 1119-01		Base Chg : 21.75	21.75		
PDF COURTESY DELIVERY									
Continued									

Continued

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TAX ID# 27-3093840

LTL ATTORNEYS LLP  
300 SOUTH GRAND AVE  
14TH FLOOR  
LOS ANGELES, CA 90071

## INVOICE

Invoice No.	Customer No.
10061393	81258
Invoice Date	Total Due
10/15/16	7,016.54

BILLING/PAYMENT QUESTIONS  
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10061393	10/15/16	7,016.54	3		
Date	Ord#	Svc	Service Detail			Charges		Total	
10/10/16	3156767	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 85 AND UNDER SEAL Docs Hi First Legal, Signed: del			USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012	Base Chg : 56.75 PDF/Ship : 25.92	82.67	
PDF COURTESY DELIVERY									
10/13/16	3160536	FSP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Subpoena - Lush Boutique ADVANCE WITNESS FEES Signed: Niki Cronin			Lush Boutique LLC 2341 Metairie Road Metairie LA 70004	Base Chg : 295.75 Adv/Wit Ck: 49.00	344.75	
PROCESS-FORWARD SAME DAY									
10/13/16	3160538	FSP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Subpoena - Lush Boutique ADVANCE WITNESS FEES Signed: Close out / Do dec			Lush Boutique L.L.C. 5926 Magazine Street NEW ORLEANS LA 70112	Base Chg : 295.75 Adv/Wit Ck: 45.00	340.75	
PROCESS-FORWARD SAME DAY									
			Total Charges for Ref. - 1119-01:			1,305.92			

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**Western Regional Headquarters**

20 Corporate Park, #350  
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Tel. 800.660.3187 Fax. 714.662.1398  
Fed. Tax ID: 20-3132569



**Bill To:** Kevin Bringuel  
LTL Attorneys, LLP  
601 Gateway Blvd.  
Suite 1010  
South San Francisco, CA, 94080

**Invoice #:** OC2761677  
**Invoice Date:** 10/1/2016  
**Balance Due:** \$763.05  
**Agency #:** 468945

**Case:** Pinkette Clothing, Inc. v. Cosmetic Warriors Ltd.  
**Job #:** 2440085 | **Job Date:** 8/25/2016 | **Delivery:** Normal  
**Billing Atty:** Kevin Bringuel  
**Location:** Call & Jensen  
610 Newport Center Drive | Suite 700 | Newport Beach, CA  
92660  
**Sched Atty:** Scott P. Shaw, Esq | Call & Jensen

Witness	Description	Amount
Daniel Kim Vol , II	Certified Transcript	\$763.05
<b>Notes:</b>		<b>Invoice Total:</b> \$763.05
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$763.05

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**Invoice #:** OC2761677  
**Job #:** 2440085  
**Invoice Date:** 10/1/2016  
**Balance:** \$763.05



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Tel. 800.660.3187 Fax. 714.662.1398  
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**Bill To:** Kevin Bringuel  
LTL Attorneys, LLP  
601 South Figueroa Street  
Suite 3900  
Los Angeles, CA, 90017

**Invoice #:** OC2761683  
**Invoice Date:** 10/1/2016  
**Balance Due:** \$1,573.05  
**Agency #:** 468944

**Case:** Pinkette Clothing, Inc. v. Cosmetic Warriors Ltd.  
**Job #:** 2440032 | **Job Date:** 8/24/2016 | **Delivery:** Normal  
**Billing Atty:** Kevin Bringuel  
**Location:** Call & Jensen  
610 Newport Center Drive | Suite 700 | Newport Beach, CA  
92660  
**Sched Atty:** Scott P. Shaw, Esq | Call & Jensen

Witness	Description	Amount
Daniel Kim	Certified Transcript	\$562.30
Erica Kim	Certified Transcript	\$856.75
	Delivery	\$25.00
	Exhibits - Color	\$129.00
<b>Notes:</b>		<b>Invoice Total:</b> \$1,573.05
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$1,573.05

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Chicago IL 60694-1303

**Invoice #:** OC2761683  
**Job #:** 2440032  
**Invoice Date:** 10/1/2016  
**Balance:** \$1,573.05

147506

# INVOICE



James M. Lee  
LTL Attorneys LLP  
300 South Grand Ave.  
14th Floor  
Los Angeles CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
80785	10/31/2016	87315
<b>Job Date</b>	<b>Case No.</b>	
10/17/2016	15-CV-4950-SJO-AJWX	
<b>Case Name</b>		
Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND ONE COPY OF TRANSCRIPT:

Leon B. Kaplan	151.00	Pages	@	5.50	830.50
Exhibits - Black & White plus Scanned	251.00	Pages	@	0.15	37.65
Exhibits - Color plus Scanned	5.00	Pages	@	0.80	4.00
E-Trans				25.00	25.00
Rough Transcript	149.00	Pages	@	1.75	260.75
Reporter Attendance Fee				225.00	225.00
Additional Delivery - Per Location				10.00	10.00
Shipping & Handling				25.00	25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,417.90</b>

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LTL Attorneys LLP  
300 South Grand Ave.  
14th Floor  
Los Angeles CA 90071

Job No. : 87315 BU ID : Wall-OUT  
Case No. : 15-CV-4950-SJO-AJWX  
Case Name : Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited  
Invoice No. : 80785 Invoice Date : 10/31/2016  
**Total Due : \$ 1,417.90**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

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Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	





# First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP  
300 SOUTH GRAND AVE  
14TH FLOOR  
LOS ANGELES, CA 90071

## INVOICE

Invoice No.	Customer No.
10063715	81258
Invoice Date	Total Due
10/31/16	2,750.14

BILLING/PAYMENT QUESTIONS  
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10063715	10/31/16	2,750.14	4		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
10/13/16	3160527	BIM	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Subpoena - Laura Ganzintti Please serve Signed: Hold expired / Do dec	Laura Ganzinotti dba LUSH 1022 Calloway Drive BAKERSFIELD CA 93312		Base Chg : 210.00 Fuel Chg : 18.90	228.90		
PROCESS-BRANCH IMMEDIATE									
10/13/16	3160535	FSP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Subpoena - Lush Boutique Signed: Hold expired / Do dec	Lush Boutique LLC 1241 South White NEW ORLEANS LA 70125 Comment: 2 attempts		Base Chg : 295.75 Addtl Chgs: 147.87	443.62		
PROCESS-FORWARD SAME DAY									
10/25/16	3169897	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 97_Reply MSJ and UNDER SEAL docs Hi First Legal, Signed: del	USDC-LOS ANGELES (312 N. SPRING) 312 NORTH SPRING STREET LOS ANGELES CA 90012		Base Chg : 56.75	56.75		
PDF COURTESY DELIVERY									
Total Charges for Ref. - 1119-01:						729.27			

INVOICE PAYMENT DUE UPON RECEIPT

# INVOICE



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James M. Lee  
LTL Attorneys LLP  
300 South Grand Ave.  
14th Floor  
Los Angeles CA 90071

Invoice No.	Invoice Date	Job No.
80727	11/7/2016	87316
Job Date	Case No.	
10/18/2016	15-CV-4950-SJO-AJWX	
Case Name		
Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited		
Payment Terms		
Due upon receipt		

## ORIGINAL AND ONE COPY OF TRANSCRIPT:

Expert Erich Joachimsthaler	135.00	Pages	@	5.50	742.50
Exhibits - Black & White plus Scanned	146.00	Pages	@	0.80	116.80
Reporter Attendance Fee				175.00	175.00
E-Trans				25.00	25.00
Rough Transcript	133.00	Pages	@	1.75	232.75
Additional Delivery - Per Location				10.00	10.00
Shipping & Handling				25.00	25.00

**TOTAL DUE >>> \$1,327.05**

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Tax ID: 95-4838903

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James M. Lee  
LTL Attorneys LLP  
300 South Grand Ave.  
14th Floor  
Los Angeles CA 90071

Job No. : 87316 BU ID : Wall-OUT  
Case No. : 15-CV-4950-SJO-AJWX  
Case Name : Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited  
Invoice No. : 80727 Invoice Date : 11/7/2016  
Total Due : \$ 1,327.05

Remit To: Personal Court Reporters, Inc.  
14520 Sylvan St  
Van Nuys CA 91411

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Card Number:	
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Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



# First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP  
300 SOUTH GRAND AVE  
14TH FLOOR  
LOS ANGELES, CA 90071

## INVOICE

Invoice No.	Customer No.
10065507	81258
Invoice Date	Total Due
11/15/16	5,473.38

BILLING/PAYMENT QUESTIONS  
BILLING DEPT (213) 213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10065507	11/15/16	5,473.38	1		
Date	Ord#	Svc	Service Detail				Charges		Total
11/02/16	3178791	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 104 AND UNDER SEAL DOC Hi First Legal, Signed: delivered				USDC-LOS ANGELES (312 N. SPRING) 312 NORTH SPRING STREET LOS ANGELES CA 90012	Base Chg : 56.75 PDF/Ship : 45.90	102.65
PDF COURTESY DELIVERY									

# VIVALDI\_

## INVOICE

INVOICE # 3573B  
October 25, 2016

**BILL TO:**

Merchant & Gould  
Attention: Gregory C. Golla  
3200 IDS Center  
80 South Eighth Street  
Minneapolis, MN 55402-2215

cc: [ggolla@merchantgould.com](mailto:ggolla@merchantgould.com)

**PROJECT:**

Pinkette Clothing, Inc. v. Cosmetic Warriors  
Project Code: LUSH-101  
P.O. Number: N/A  
Project Leader: Erich Joachimsthaler

EIN Number: 52-2199174

Payment Terms: Due upon receipt

**PROFESSIONAL SERVICE FEES RELATED TO THE DEPOSITION OF PINKETTE CLOTHING, INC. v. COSMETIC WARRIORS CASE**

Deposition (5 hours at \$750/hour)	\$ 3,750.00
------------------------------------	-------------

Travel expense	<u>33.32</u>
----------------	--------------

<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 3,783.32</u></b>
-------------------------	---------------------------

**BANK WIRE INFORMATION**

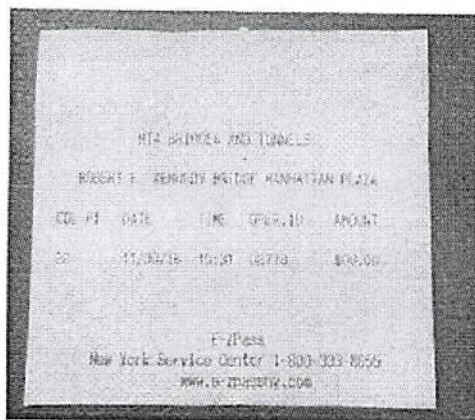
Bank Name: JP Morgan Chase Bank  
Address: 270 Broadway, New York, NY 10007 USA  
ABA No. 021000021  
Account Name: Vivaldi Partners, Inc.  
Account No. 533078999  
SWIFT Code: CHASUS 33

13 Crosby Street, New York, NY 10013, USA | P +1 212 965 0900 | F +1 212 965 0992 | [newyork@vivaldigroup.com](mailto:newyork@vivaldigroup.com)  
New York | Chicago | Toronto | Buenos Aires | London | Zurich | Munich | Hamburg | Dusseldorf | Singapore

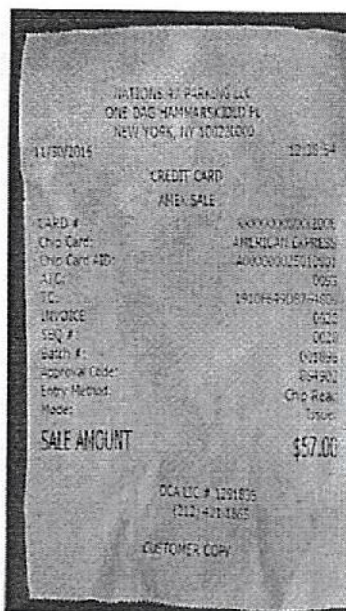
[vivaldigroup.com](http://vivaldigroup.com)



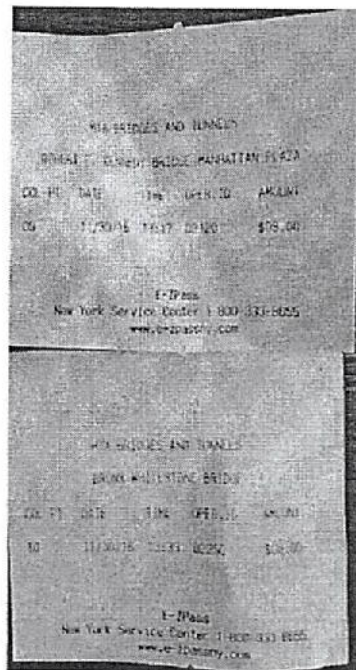
## AM - Inbound Tolls



## Parking



## PM - Outbound Tolls



Sarah Cole Matula  
20 Phyllis Lane  
Newtown, CT 06470

\$197.68  
WF & exp. 11/19-01



# INVOICE

The Sullivan Group of Court Reporters  
P.O. Box 2500  
Pasadena, CA 91102  
Phone:(323) 525-3860 Fax:(323) 938-8750

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
54791	11/9/2016	45953
<b>Job Date</b>	<b>Case No.</b>	
10/24/2016		
<b>Case Name</b>		
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED		
<b>Payment Terms</b>		
Net 30		

Accounts Payable  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

One Certified Copy of the Transcript of:

DR. BRUCE ISAACSON

Transcript

Exhibits

Postage & Handling

844.20

376.55

50.00

**TOTAL DUE >>>**

**\$1,270.75**

AFTER 12/24/2016 PAY

**\$1,397.83**

Ordered By : Mr. Kevin Bringuel  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

Invoices are due upon receipt. Should we require a third party collection agency to collect the outstanding balance a 25% collection fee will apply.

We accept Visa and Mastercard.

Tax ID: 46-1046134

Phone: (650) 422-2130 Fax:

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Accounts Payable  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

Job No. : 45953 BU ID : OC  
Case No. :  
Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED  
Invoice No. : 54791 Invoice Date : 11/9/2016  
**Total Due : \$ 1,270.75**  
AFTER 12/24/2016 PAY \$1,397.83

Remit To: The Sullivan Group of Court Reporters, Inc.  
P.O. Box 2500  
Pasadena, CA 91102

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

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P.O. Box 2500  
Pasadena, CA 91102  
Phone:(323) 525-3860 Fax:(323) 938-8750

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
54854	11/10/2016	45952
<b>Job Date</b>	<b>Case No.</b>	
10/20/2016		
<b>Case Name</b>		
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED		
<b>Payment Terms</b>		
Net 30		

Accounts Payable  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

One Certified Copy of the Transcript of:

**DANIEL L. DAWES**

Transcript	271.00	1,490.50
Litigation Package		45.00
Rough ASCII	251.00	376.50
Exhibits (b/w) Hard copy and scanned	111.00	72.15
Exhibits (color) Hard copy and scanned	4.00	6.00
Shipping & Handling		35.00
Production and Processing		50.00

**TOTAL DUE >>> \$2,075.15**  
AFTER 12/25/2016 PAY \$2,282.67

Ordered By : Mr. Kevin Bringuel  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

Invoices are due upon receipt. Should we require a third party collection agency to collect the outstanding balance a 25% collection fee will apply.

We accept Visa and Mastercard.

Tax ID: 46-1046134



Phone: (650) 422-2130 Fax:

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Accounts Payable  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

Job No. : 45952 BU ID : OC  
Case No. :  
Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED  
Invoice No. : 54854 Invoice Date : 11/10/2016  
Total Due : \$ 2,075.15  
AFTER 12/25/2016 PAY \$2,282.67

Remit To: The Sullivan Group of Court Reporters, Inc.  
P.O. Box 2500  
Pasadena, CA 91102

<b>PAYMENT WITH CREDIT CARD</b>			
Cardholder's Name:			
Card Number:			
Exp. Date:		Phone#:	
Billing Address:			
Zip:		Card Security Code:	
Amount to Charge:			
Cardholder's Signature:			
Email:			

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Pasadena, CA 91102  
Phone:(323) 525-3860 Fax:(323) 938-8750

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
54197	10/15/2016	45555
<b>Job Date</b>	<b>Case No.</b>	
10/5/2016		
<b>Case Name</b>		
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED		
<b>Payment Terms</b>		
Net 30		

Accounts Payable  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

One Certified Copy of the Transcript of:		
MINA HAN		
Transcript		264.60
Rough ASCII		57.00
One Certified Copy of the Transcript of:		
KATHY SUNWOO		
Transcript		212.40
Rough ASCII		43.50
One Certified Copy of the Transcript of:		
MONICA LEE		
Transcript		397.80
Rough ASCII		93.00
One Certified Copy of the Transcript of:		
ERICA KIM, VOLUME II		
Transcript		515.40
Rough ASCII		139.50
Exhibits		167.25
Production and Processing		65.00

Tax ID: 46-1046134

Phone: (650) 422-2130 Fax:

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Accounts Payable  
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601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

Job No. : 45555 BU ID : OC  
Case No. :  
Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED  
Invoice No. : 54197 Invoice Date : 10/15/2016  
Total Due : \$ 1,955.45  
AFTER 12/1/2016 PAY \$2,151.00

Remit To: The Sullivan Group of Court Reporters, Inc.  
P.O. Box 2500  
Pasadena, CA 91102

## PAYMENT WITH CREDIT CARD



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Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



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Pasadena, CA 91102  
Phone:(323) 525-3860 Fax:(323) 938-8750

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
54199	10/15/2016	45681
<b>Job Date</b>	<b>Case No.</b>	
10/6/2016		
<b>Case Name</b>		
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED		
<b>Payment Terms</b>		
Net 30		

Accounts Payable  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

One Certified Copy of the Transcript of:

ERICA KIM

Transcript

1,181.16

Rough ASCII

286.50

One Certified Copy of the Transcript of:

DANIEL KIM

Transcript

297.72

Rough ASCII

63.00

One Certified Copy of the Transcript of:

DANIEL KIM, VOLUME II

Transcript

190.44

Rough ASCII

36.00

Exhibits

67.90

Postage & Handling

60.00

**TOTAL DUE >>>**

**\$2,182.72**

**AFTER 12/1/2016 PAY**

**\$2,400.99**

Tax ID: 46-1046134

Phone: (650) 422-2130 Fax:

Please detach bottom portion and return with payment.

Accounts Payable  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

Job No. : 45681 BU ID : OC  
Case No. :  
Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED  
Invoice No. : 54199 Invoice Date : 10/15/2016  
Total Due : \$ 2,182.72  
AFTER 12/1/2016 PAY \$2,400.99

Remit To: The Sullivan Group of Court Reporters, Inc.  
P.O. Box 2500  
Pasadena, CA 91102

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

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Pasadena, CA 91102  
Phone:(323) 525-3860 Fax:(323) 938-8750

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
54201	10/15/2016	45451
<b>Job Date</b>	<b>Case No.</b>	
10/7/2016		
<b>Case Name</b>		
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED		
<b>Payment Terms</b>		
Net 30		

Accounts Payable  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

One Certified Copy of the Transcript of:

EDUARDO KIM

Transcript	1,260.72
Rough ASCII	286.25
Exhibits	29.25
Postage & Handling	50.00

**TOTAL DUE >>> \$1,626.22**

**AFTER 12/1/2016 PAY \$1,788.84**

Ordered By : Mr. Kevin Bringuel  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

Invoices are due upon receipt. Should we require a third party collection agency to collect the outstanding balance a 25% collection fee will apply.

We accept Visa and Mastercard.

Tax ID: 46-1046134

Phone: (650) 422-2130 Fax:

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Accounts Payable  
LTL Attorneys  
601 Gateway Boulevard, Suite 1010  
South San Francisco, CA 94080

Job No. : 45451 BU ID : OC  
Case No. :  
Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED  
Invoice No. : 54201 Invoice Date : 10/15/2016  
Total Due : \$ 1,626.22  
AFTER 12/1/2016 PAY \$1,788.84

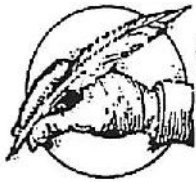
Remit To: The Sullivan Group of Court Reporters, Inc.  
P.O. Box 2500  
Pasadena, CA 91102

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_





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Los Angeles CA 90071

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
74613	11/7/2016	70626
<b>Job Date</b>	<b>Case No.</b>	
10/21/2016	Case No.: 2:15-cv-04950-SJO-AJW	
<b>Case Name</b>		
Pinkette Clothing, Inc. v. Cosmetic Warriors Limited		
<b>Payment Terms</b>		
Net 30, after 30 int. @ 1.5% per month		

### Medical/Technical Transcript/Index of:

Dr. Jonathan D. Hibbard

Exhibits Scanned

Electronic File Formats

Transcript Archiving

Next Day Shipping

Condensed Transcript

133.00 Pages	@	3.25	432.25
98.00 Pages	@	0.35	34.30
		25.00	25.00
		15.00	15.00
		40.00	40.00
		0.00	0.00

**TOTAL DUE >>> \$546.55**

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	8.20
<b>(=) New Balance:</b>	<b>554.75</b>

Tax ID: 04-3106514

Phone: 213.612.8900 Fax:

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David A. Crane  
LTL Attorneys  
300 South Grand Avenue, 14th Floor  
Los Angeles CA 90071

Job No. : 70626 BU ID : 1-MAIN  
Case No. : Case No.: 2:15-cv-04950-SJO-AJW  
Case Name : Pinkette Clothing, Inc. v. Cosmetic Warriors Limited  
Invoice No. : 74613 Invoice Date : 11/7/2016  
Total Due : \$554.75

Remit To: O'Brien & Levine 888.825.3376  
195 State Street, 5th Floor  
Boston MA 02109

### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

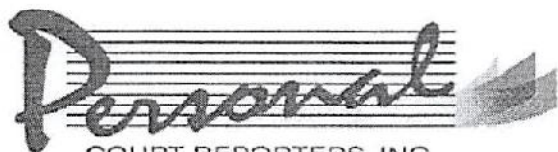
Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE



818.988.1900 www.personalcourtreporters.com

David A. Crane  
LTL Attorneys LLP  
300 South Grand Ave.  
14th Floor  
Los Angeles CA 90071

Invoice No.	Invoice Date	Job No.
83431	12/13/2016	90112
Job Date	Case No.	
11/30/2016	15-CV-4950-SJO-AJWX	
Case Name		
Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited		
Payment Terms		
Due upon receipt		

## ORIGINAL AND ONE COPY OF TRANSCRIPT:

Sarah L. Cole

Minimum Transcript - O & 1	250.00	250.00
E-Trans	25.00	25.00
Reporter Attendance Fee	175.00	175.00
Additional Delivery - Per Location	10.00	10.00
Shipping & Handling	25.00	25.00

**TOTAL DUE >>> \$485.00**

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Tax ID: 95-4838903

Please detach bottom portion and return with payment.

David A. Crane  
LTL Attorneys LLP  
300 South Grand Ave.  
14th Floor  
Los Angeles CA 90071

Job No. : 90112 BU ID : Wall-OUT  
Case No. : 15-CV-4950-SJO-AJWX  
Case Name : Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited  
Invoice No. : 83431 Invoice Date : 12/13/2016  
Total Due : \$ 485.00

Remit To: Personal Court Reporters, Inc.  
14520 Sylvan St  
Van Nuys CA 91411

## PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

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16501 Ventura Blvd., Suite 601  
Encino, CA 91436  
Phone: 818.464.2400 | Fax: 818.464.2399  
finance@mmrstrategy.com

**Invoice**

Date	Invoice #
10/7/2016	11522

**Bill To:**

Enoch H. Liang  
LTL Attorneys  
601 Gateway Blvd, Suite 1010  
South San Francisco, CA 94080

P.O. #	Terms	Invoice Due	MMR Project #
	Due on receipt	10/7/2016	557-004

Item	Description	Amount
Legal	Invoice in the matter involving Pinkette Clothing, Inc. v Cosmetic Warriors Limited and LUSH HANDMADE COSMETICS: For the deposition of Dr. Bruce Isaacson, currently scheduled for October 24, 2016.	6,000.00

<b>Total</b>	<b>\$6,000.00</b>
--------------	-------------------

*Thank you! We appreciate the opportunity to work with you.*



# First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP  
300 SOUTH GRAND AVE  
14TH FLOOR  
LOS ANGELES, CA 90071

## INVOICE

Invoice No.	Customer No.
10071290	81258
Invoice Date	Total Due
12/31/16	6,498.16

BILLING/PAYMENT QUESTIONS  
BILLING DEPT (213) 213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10071290	12/31/16	6,498.16	1		
Date	Ordr No.	Svc	Service Detail				Charges	Total	
12/16/16	3217189	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Application to File Under Seal 2016.12.16 These documents are Signed: DEL SJO				USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012  Base Chg : 56.75 PDF/Ship : 229.50	286.25	
PDF COURTESY DELIVERY									



Print and save this page as your receipt.

### Order Summary

as of

20 Dec 2016 at 16:16 EST

Order Number <b>7616220</b>	Order Received <b>20 Dec 2016</b>	Order Status <b>In-Process</b>	Status Updated <b>20 Dec 2016</b>	Customer Number <b>IDON503618</b>
Docket Number or Customer Reference Number			Payment Method <b>Credit Card</b>	Total Cost <b>\$30.00</b>

Name and Address  
**ITL Attorneys**  
**Erica Schoenberg**  
**601 Gateway Blvd**  
**South San Francisco, CA**  
**94080**  
**USA**

Phone Number  
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**erica.schoenberg@itlattorneys.co**

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#### Trademark Registration with Title and Status

		<u>Registration No.</u>						
1	1	3816441	Paper	Paper	5 days	Mail	\$30.00	In-Process
	1						<b>\$30.00 Total</b>	

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In-Process:	Indicates one or more items are still in the process of being retrieved, copied, certified, or prepared for delivery.
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CONTROL#	-----CUSTOMER NAME-----	CUST#
3224432	LTL ATTORNEYS LLP	5339

12/27/16	PDF COURTESY DELIVERY	16:08
----------	-----------------------	-------

1 OF: 1

-----PICKUP INFO-----

LTL ATTORNEYS LLP  
 300 South Grand Avenue  
 14th Floor  
 LOS ANGELES CA 90071  
 213 612-8900  
 Caller: Gordon Garcia

Sig: DEL SJO  
 Time: 9:35 Date: 12/28/16

-----DELIVERY INFO-----

USDC-LOS ANGELES (350 WEST 1S	Base:	56.75
350 WEST 1ST STREET		

LOS ANGELES CA 90012	PDF/Shp:	11.88
213 894-1565		

C#:15-CV-4950 SJO (AJWx)  
 CN:Pinkette v. Cosmetic Warr  
 DO:Dkts 155-157  
 Please blueback and  
 2 hole punch and  
 deliver to Hon.  
 Otero's box tomorrow

Total: 68.63

Reference: 1119-01

FIRST LEGAL SUPPORT-LA

CONTROL# 3227615 CUSTOMER NAME LTL ATTORNEYS LLP CUST# 5339

12/30/16 PDF COURTESY DELIVERY 14:20

1 OF: 1

PICKUP INFO

LTL ATTORNEYS LLP  
300 South Grand Avenue  
14th Floor  
LOS ANGELES CA 90071  
213 612-8900  
Caller: Lynette S.

DELIVERY INFO

USDC-LOS ANGELES (350 WEST 15 Base: 21.75  
350 WEST 1ST STREET

LOS ANGELES CA 90012 PDF/Shp: 19.98  
213 894-1565

Sig: del  
Time: 15:35 Date: 12/30/16

C#:15-CV-4950 SJO (AJWx)  
CN:Pinkette v. Cosmetic Warr  
DO:Dkts 159 - 162, 173, 175,  
Hi First Legal,  
Please deliver  
bluebacked, two-hole  
punched, and exhibit  
tabbed (if needed)

Total: 41.73

Reference: 1119-01



SOMMERHAUSER  
REPORTING  
SERVICES  
LITIGATION & DEPOSITION SUPPORT

## Invoice

Date	Invoice #
11/1/2016	26013

### Bill To

Cislo & Thomas LLP  
12100 Wilshire Boulevard  
Suite 1700  
Los Angeles, California 90025

SOMMERHAUSER REPORTING SERVICES,  
159 Parrot Lane  
Suite 200  
Simi Valley, CA 93065  
Phone # (213) 483-8845 / (855) SRS-DEPO  
production@srsdepo.com www.srsdepo.com  
Tax ID 45-5351625

Job Date	Job #	Attorney	Case #	Terms	Ship Date	Via
10/27/2016	1801	Kelly W. Cunningham, Esq.	15-CV-4950-SJO (AJWx)	Net 30	11/1/2016	UPS

Description	Amount
Pinkette Clothing, Inc. vs. Cosmetic Warriors Limited Deposition of Dennis Delsignore	
Original and Certified Copy	504.70
3 Day Expedite	403.76
Rough Draft	102.50
Exhibit Copying and Scanning	17.50
Reporter Appearance Fee	200.00
Shipping	20.00

Thank you for your business.

Total **\$1,248.46**



**MMR STRATEGY GROUP***Creating growth through customer insight.™***Invoice**

16501 Ventura Blvd., Suite 601  
Encino, CA 91436  
Phone: 818.464.2400 | Fax: 818.464.2399  
finance@mmrstrategy.com

Date	Invoice #
1/31/2017	11554

**Bill To:**

Enoch H. Liang  
LTL Attorneys  
601 Gateway Blvd, Suite 1010  
South San Francisco, CA 94080

P.O. #	Terms	Invoice Due	MMR Project #
	Net 30	3/2/2017	557-004

Item	Description	Amount
Legal	Progress invoice in the matter involving Pinkette Clothing, Inc. v Cosmetic Warriors Limited and LUSH HANDMADE COSMETICS.	
Legal	Activities from October 6, 2016 to December 31, 2016, including preparation for Isaacson and Kaplan depositions, review of Kaplan materials (deposition transcript, database, and other materials), emails, conference calls (10/16/16, 10/21/16, and other dates), research, and other activities.	10,500.00
Legal	Dr. Bruce Isaacson, 15.0 hours @ \$700/hour Activities from January 1, 2017 to January 31, 2017, including preparation for testimony, review of materials, email on Kaplan testimony, meeting at LTL (1/18/17), research, emails, conference calls (1/10/17, 1/21/17, and other dates), and other activities.	11,900.00
Legal	Dr. Bruce Isaacson, 17.0 hours @ \$700/hour Dr. Bruce Isaacson, testimony in Federal Court, 1/27/17.	6,000.00
Legal	One day @ \$6,000 per day. Travel expenses for testimony in Federal Court, 1/27/17.	57.55

<b>Total</b>	<b>\$28,457.55</b>
--------------	--------------------

*Thank you! We appreciate the opportunity to work with you.*



Kevin Bringuel  
LTL Attorneys LLP  
300 South Grand Ave.  
14th Floor  
Los Angeles CA 90071

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
85305	1/19/2017	92573
<b>Job Date</b>	<b>Case No.</b>	
1/17/2017	15-CV-4950-SJO-AJWX	
<b>Case Name</b>		
Pinkette Clothing, Inc. vs. Cosmetic Warriors Limited		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND ONE COPY OF TRANSCRIPT - EXPEDITED DELIVERY:

Karl Joseph Bygrave (individual)	27.00 Pages	@	4.90	132.30
Next Day Charge				132.30
E-Trans			25.00	25.00

## ORIGINAL AND ONE COPY OF TRANSCRIPT - EXPEDITED DELIVERY:

PMK Karl Joseph Bygrave	57.00 Pages	@	4.90	279.30
Next Day Charge				279.30
Exhibits - Black & White plus Scanned	11.00 Pages	@	0.80	8.80
E-Trans			25.00	25.00
Parking			39.15	39.15
NDA / Messenger			83.29	83.29
Shipping & Handling			25.00	25.00

**TOTAL DUE >>> \$1,029.44**

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Kevin Bringuel  
LTL Attorneys LLP  
300 South Grand Ave.  
14th Floor  
Los Angeles CA 90071

Job No. : 92573 BU ID : Wall-OUT  
Case No. : 15-CV-4950-SJO-AJWX  
Case Name : Pinkette Clothing, Inc. vs. Cosmetic Warriors Limited  
Invoice No. : 85305 Invoice Date : 1/19/2017  
Total Due : \$ 1,029.44

Remit To: **Personal Court Reporters, Inc.**  
14520 Sylvan St  
Van Nuys CA 91411

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Amount to Charge: \_\_\_\_\_  
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Email: \_\_\_\_\_





# First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP  
ATTN: JENNY PHAN  
601 S. FIGUEROA ST., STE. 3900  
LOS ANGELES, CA 90017

## INVOICE

Invoice No.	Customer No.
20046693	82811
Invoice Date	Total Due
1/31/17	465.05

BILLING/PAYMENT QUESTIONS  
BILLING DEPT (213) 213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82811	20046693	1/31/17	465.05	1		
Date	Ord#	Svc	Service Detail				Charges	Total	
1/17/17	7357260	PDF	LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD SAN FRANCISCO CA 94080 Caller: Erica Schoenberg 15-cv-4950 Pinkette v. Cosmetic Warriors Pleadings Filed 1.17.17  Signed: del sjo				USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012  Please provide chamber copies of the attached documents to Judge  Ref: 1119-01	Base Chg : 77.75 PDF/Ship : .56	78.31
1/20/17	7358570	BAR	LASC-CENTRAL LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Erica Schoenberg BP 172225 Decedent's Estate  Adv.Fee: COPY FEE  Signed: obtn/pdf/pchd				LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD SAN FRANCISCO CA 94080  Please retrieve the minute order issued on 1/19/17. Thank you.  Ref: 1144-01	Base Chg : 119.75 Research : 31.50 Fuel Chg : 10.78 Adv/Wit Ck: 1.00	163.03
1/20/17	7358571	BAR	LASC-CENTRAL LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Erica Schoenberg BP154314 Fred Chu Decedent's Estate  Adv.Fee: COPY FEE  Signed: obtn/pdf/pchd				LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD SAN FRANCISCO CA 94080  Please retrieve the following:1. 3 minute orders issued on 1/19/17;2.  Ref: 1444-01	Base Chg : 119.75 Research : 31.50 Fuel Chg : 10.78 Adv/Wit Ck: 2.00	164.03
1/25/17	7359400	REG	PERKINS COIE 505 HOWARD STREET SAN FRANCISCO CA 94105 Caller: Erica Schoenberg   Signed: erica schoenberg				LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD S. SAN FRANCISCO CA 94080  PICK UP LANG HU @ 9AM  Ref: 1404-01	Base Chg : 24.25 Fuel Chg : 2.18	26.43
1/26/17	7359944	RSH	LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD S. SAN FRANCISCO CA 94080 Caller: Erica Schoenberg   Signed: Aaron Langenbach				NASSIRI & JUNG LLP 47 KEARNEY STREET SAN FRANCISCO CA 94108  PICK UP BOX AND DELIVER TO CHARLES JUNG  Ref: 99901	Base Chg : 30.50 Fuel Chg : 2.75	33.25

Continued

INVOICE PAYMENT DUE UPON RECEIPT



# First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP  
300 SOUTH GRAND AVE  
14TH FLOOR  
LOS ANGELES, CA 90071

## INVOICE

Invoice No.	Customer No.
10072974	81258
Invoice Date	Total Due
1/15/17	3,253.15

BILLING/PAYMENT QUESTIONS  
BILLING DEPT (213) 213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10072974	1/15/17	3,253.15	1		
Date	Ord#	Svc	Service Detail				Charges	Total	
1/04/17	3229385	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Dkts 183 Hi First Legal, Signed: DEL SJO				USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012  Base Chg : 22.75	22.75	
PDF COURTESY DELIVERY			Ref: 1119-01						
1/09/17	3233172	REG	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Motion in Limine Binders Hi First Legal, Signed: del sjo				USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012  Base Chg : 14.00	14.00	
DELIVERY-REGULAR BICYCLE			Ref: 1119-01						
1/10/17	3234426	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Dkt 198 Hi First Legal, Signed: DEL				USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012  Base Chg : 57.75 PDF/Ship : 29.96	87.71	
PDF COURTESY DELIVERY			Ref: 1119-01						
Total Charges for Ref. - 1119-01:						124.46			

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300 SOUTH GRAND AVE  
14TH FLOOR  
LOS ANGELES, CA 90071

## INVOICE

Invoice No.	Customer No.
10075335	81258
Invoice Date	Total Due
1/31/17	\$,571.70

BILLING/PAYMENT QUESTIONS  
BILLING DEPT (213) 213-2531

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10075335	1/31/17	5,571.70	1		
Date	Ord#	Svc	Service Detail				Charges		Total
1/17/17	3238570	RSH	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Judge Otero's Official Trial Exhibit Tags Hi First Legal, Signed: alexis g				LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Ref: 1119-01	Base Chg : 17.25	17.25
DELIVERY-RUSH BICYCLE									
1/18/17	3240253	IMP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Trial Subpoena - Young Label & Tag, Inc. Hi First Legal, Signed: Sung Clara/ Owner				Young Label & Tag, Inc. 1502 E. Washington Blvd. LOS ANGELES CA 90021 Comment: 2 attempts Ref: 1119-01	Base Chg : 114.25 Addt'l Chgs: 57.12 Fuel Chg : 10.28 Adv/Wit Ck: 45.00	226.65
PROCESS-IMMEDIATE									
1/18/17	3240305	IMP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Trial Subpoena - IPL Label Inc. Hi First Legal, Signed: Andrew Jhee/owner				I.P.L Label Inc. 2300 W. Olympic Blvd. LOS ANGELES CA 90006 Comment: 2 attempts Ref: 1119-01	Base Chg : 120.00 Addt'l Chgs: 60.00 Fuel Chg : 10.80 Adv/Wit Ck: 45.00	235.80
PROCESS-IMMEDIATE									
1/19/17	3240657	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Dkts 205, 206, 209, 210 Hi First Legal, Signed: del sjo				USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012 Ref: 1119-01	Base Chg : 22.75 PDF/Ship : 59.92	82.67
PDF COURTESY DELIVERY									
1/25/17	3246147	PDF	FIRST LEGAL SUPPORT-LA 1517 W BEVERLY BOULEVARD LOS ANGELES CA 90026 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Notice of Lodging Pretrial Conference Please deliver Signed: recieved				USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012 Ref: 1119-01	Base Chg : 22.75 PDF/Ship : 12.32	35.07
PDF COURTESY DELIVERY									
Continued									

Continued

INVOICE PAYMENT DUE UPON RECEIPT



**First Legal Network LLC**  
P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP  
300 SOUTH GRAND AVE  
14TH FLOOR  
LOS ANGELES, CA 90071

# INVOICE

Invoice No.	Customer No.
10075335	81258
Invoice Date	Total Due
1/31/17	5,571.70

BILLING/PAYMENT QUESTIONS  
BILLING DEPT (213) 213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81258	10075335	1/31/17	5,571.70	2		
Date	Ord#	Svc	Service Detail					Charges	Total
1/30/17	3249223	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Dkt 224 Hi First Legal, Can Signed: dalsjo					USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012 Base Chg : 22.75	22.75
PDF COURTESY DELIVERY									
						Total Charges for Ref. - 1119-01:		620.19	

**INVOICE PAYMENT DUE UPON RECEIPT**

Bill To:  
Enoch Liang, Partner  
LTL ATTORNEYS LLP  
300 S. Grand Ave.  
Los Angeles, California 90071

On behalf of client  
Pinkette Clothing, Inc.

February 5, 2017  
Invoice #004

### EXPENSES

Expenses related to trial in LA in the matter  
Pinkette Clothing, Inc.  
Vs.  
CWL's LUSH Cosmetics/Toiletries

**Date:**

1/27 Virgin America airfare	3,231.40
1/28 American Airlines airfare	1,304.20
Transportation to/from LAX	190.52
Transportation to/from Boston-Logan	240.00
Omni Hotel – 1 night	631.42

TOTAL EXPENSES	5,597.54
----------------	----------

Total due:	<b><u>\$5,597.54</u></b>
------------	--------------------------

Taxpayer information:

Taxpayer and Bank of America wire information on file with LTL

Jonathan D. Hibbard  
195 High Street #301  
Brookline, MA 02445  
Taxpayer ID# - on file with LTL

# iTravel Sky

33 Evergreen Circle, Canton, MA 02021, USA

info@iTravelSkyBoston.com

HFETI@YAHOO.COM

Tel: +1 (617) 281-4149



## Invoice / Itinerary

**Prepared For: HIBBARD/JONATHAN Prof.**

INVOICE NUMBER

0004439

INVOICE ISSUE DATE

25JAN 2017

RESERVATION CODE SKYFMF

AIRLINE CONFIRMATION CODE MTFZVR (VX)



**VIRGIN AMERICA VX FLIGHT NUMBER 363**

**THURSDAY, 26 JANUARY**

**DEPARTURE:** BOS BOSTON, MA , 9:00AM , TERMINAL C

**ARRIVAL:** LAX LOS ANGELES, CA , 12:40PM , TERMINAL 3

PLEASE VERIFY FLIGHT TIMES PRIOR TO DEPARTURE

CLASS: FIRST

DURATION: 6HOUR(S) AND 40MINUTE(S)

AIRCRAFT: AIRBUS INDUSTRIE A320 JET

DISTANCE (IN MILES): 2611

**JONATHAN D HIBBARD**

SEAT(S): CHECK-IN REQUIRED

FREQUENT FLYER: 95851475632 VIRGIN AMERICA



**VIRGIN AMERICA VX FLIGHT NUMBER 360**

**SATURDAY, 28 JANUARY**

**DEPARTURE:** LAX LOS ANGELES, CA , 8:25AM , TERMINAL 3

**ARRIVAL:** BOS BOSTON, MA , 4:45PM , TERMINAL C

PLEASE VERIFY FLIGHT TIMES PRIOR TO DEPARTURE

CLASS: FIRST

DURATION: 5HOUR(S) AND 20MINUTE(S)

AIRCRAFT: AIRBUS INDUSTRIE A320 JET

DISTANCE (IN MILES): 2611

**JONATHAN D HIBBARD**

SEAT(S): 01C / CONFIRMED

FREQUENT FLYER: 95851475632 VIRGIN AMERICA

## eTicket Information

eTicket Number	<b>VX9847940862652</b>	JONATHAN D HIBBARD	USD	<b>3,196.40</b>
TKT Issue Charge	<b>8900699866111</b>	JONATHAN D HIBBARD	USD	<b>35.00</b>
Bill to	<b>AXxxxxxxxxxxxx1009</b>			
	<b>SubTotal</b>		USD	<b>3,231.40</b>
	<b>Net Credit Card Billing</b>		USD	<b>*3,231.40</b>
				-----
	<b>Total Amount Due</b>		USD	<b>*0.00</b>

### Notes

TKT NON-REFUNDABLE/PENALTY AND FEES MAY APPLY TO EXCH AFTER ISSUED BY AIRLINE FARE RULES.  
CANCEL FLIGHTS BEFORE THE DEPARTURE TIME OR TKT HAS NO VALUE.



# iTravel Sky

33 Evergreen Circle, Canton, MA 02021, USA

info@iTravelSkyBoston.com

HFETI@YAHOO.COM

Tel: +1 (617) 281-4149



## Invoice / Itinerary

**Prepared For: HIBBARD/JONATHAN Prof.**

INVOICE NUMBER

0004445

INVOICE ISSUE DATE

27JAN 2017

RESERVATION CODE TETKAN

AIRLINE CONFIRMATION CODE TETKAN (UA)



**AMERICAN AIRLINES AA FLIGHT NUMBER 1360**

**FRIDAY, 27 JANUARY**

**DEPARTURE:** LAX LOS ANGELES, CA , 3:25PM,  
**ARRIVAL:** BOS BOSTON, MA , 11:56PM , TERMINAL B  
PLEASE VERIFY FLIGHT TIMES PRIOR TO DEPARTURE

CLASS: FRST/BIZ

MEAL: DINNER

AIRCRAFT: BOEING 737-800 JET

DURATION:

5HOUR(S) AND 31MINUTE(S)

DISTANCE (IN MILES): 2611

**JONATHAN D HIBBARD**

SEAT(S): 03A / CONFIRMED

## eTicket Information

eTicket Number	<b>AA0017941417247</b>	JONATHAN D HIBBARD	USD	<b>1,269.20</b>
TKT Issue Charge	<b>8900699981532</b>	JONATHAN D HIBBARD	USD	<b>35.00</b>
Bill to	<b>AXxxxxxxxxxxxx1009</b>			
	<b>SubTotal</b>	USD	<b>1,304.20</b>	
	<b>Net Credit Card Billing</b>	USD	<b>*1,304.20</b>	
			-----	
	<b>Total Amount Due</b>	USD	<b>*0.00</b>	

### Notes

TKT NON-REFUNDABLE/PENALTY AND FEES MAY APPLY TO EXCH AFTER ISSUED BY AIRLINE FARE RULES.  
CANCEL FLIGHTS BEFORE THE DEPARTURE TIME OR TKT HAS NO VALUE.

# OMNI HOTELS & RESORTS<sup>SM</sup>

## los angeles

251 South Olive Street  
 Los Angeles, CA 90012  
 Phone: 213-617-3300 • Fax: 213-617-3399  
 Reservations: 800-843-6664

HIBBARD, JONATHAN D

Room Number: 1637

Daily Rate: 419.00

Room Type: KNOC

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
01/26/17	01/27/17	XXXXXXXXXXXX1009	BAR3	RETAIL	16901153375

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
01/26/17	1637	WIFI INTERNET ACCESS	1637/1/13:19/WIFI INTERNET ACCESS	\$9.95
01/26/17	1637	GRAND CAFE	1637/2673/15:06/GRAND CAFE	\$50.33
01/26/17	1637	PRIVATE DINING	1637/2997/21:24/PRIVATE DINING	\$19.07
01/26/17	1637	ROOM CHARGE	#1637 HIBBARD, JONATHAN D	\$419.00
01/26/17	1637	OCCUPANCY TAX 14%	OCCUPANCY TAX 14%	\$58.66
01/26/17	1637	CITY TOURISM ASSESSMENT 1.50%	CITY TOURISM ASSESSMENT 1.50%	\$6.29
01/26/17	1637	STATE TOURISM ASSESSMENT 0.38%	STATE TOURISM ASSESSMENT 0.38%	\$1.59
01/27/17	1637	PRIVATE DINING	1637/2022/06:55/PRIVATE DINING	\$66.53
01/27/17	1637	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$631.42)

**TOTAL DUE:**                      \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

For Confirmation #14112

Timestamp:01/25/2017 03:51 PM

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**Method:** Amex \*\* 1009  
**Type:** AUTH\_CAPTURE  
**Transaction Amount:** \$99.26  
**Reference/Trans. ID:** 8837095249  
**Passenger:** JONATHAN HIBBARD  
**Trip Confirmation#** 14112  
**Trip Date & Time:** 01/26/2017 @ 01:15 PM  
**Routing Information:** **Pick-up Location:** LAX, Virgin America 363  
**Drop-off Location:** 251 S Olive St Los Angeles, CA (US) 90012

---

<b>Charges &amp; Fees</b>	Flat Rate	\$79.36
	Airport Curbside Pick Up Fee (\$8.00)	\$8.00
	Suggested Gratuity 15.00%	\$11.90
	<b>Reservation Total:</b>	\$99.26
	<b>Payments/Deposits:</b>	\$99.26
	<b>Authorizations:</b>	\$0.00
	<b>Total Due:</b>	\$0.00

---

## Reservation Confirmation #14123

Last Modified On: 01/27/2017 12:22 PM

Thank you for choosing L.A. Confidential Luxury Car Service. - Your reservation is now in our schedule! - Please double check your Trip Confirmation for Pick Up and Drop Off locations, times.

**Pick-up Date:** 01/27/2017 - Friday  
**Pick-up Time:** 01:15 PM  
**ServiceType:** To Airport  
**Passenger:** Jonathan Hibbard  
**Client Ref#:**  
**Phone Number:** (617) 529-3730  
**No. of Pass:** 1  
**Vehicle Type:** Lincoln Town Car  
**Primary/Billing Contact:** Jonathan Hibbard  
**Booking Contact:** Jonathan Hibbard  
**Payment Method:** Amex \*\* 1009

**Trip Routing Information:** **PU:** -- : Omni Los Angeles Hotel at California Plaza 251 S Olive St Los Angeles, CA 90012 (United States of America)  
**DO:** -- : LAX - Los Angeles International Airport

<b>Charges &amp; Fees</b>	Flat Rate	\$79.36
	Suggested Gratuity 15.00%	\$11.90
	<b>Reservation Total:</b>	\$91.26
	<b>Payments/Deposits:</b>	\$91.26
	<b>Authorizations:</b>	\$0.00
	<b>Total Due:</b>	\$0.00

### Terms & Conditions/ Reservation Agreement:

### L.A. Confidential Car Service & Transportation Assistance.

Transportation services are provided by KZB Service Company, INC. TCP 32222-B

Please review the following terms and agreements pertaining to your "Chauffeured Car Service" :

Rental of limousines and or other vehicles from **L.A. Confidential Car Service** is subject to the following terms and conditions:

Unless otherwise specified, all reservations require a major credit card. Reservations are finalized upon receipt of a credit card information and agreement between parts.

**There is a 12 hours cancellation policy.**

**NO-SHOW Reservations will not be refunded.**

No possession, sale or consumption of any type of narcotics or illegal drugs is permitted.

Violations will result in immediate termination of contract and services and forfeiture of all paid deposits and fees for service.

Client and renter are responsible for his/her guests, for any damage to the interior and equipment of the vehicle.

This is including but not limited to: gum, wine and alcohol spillage, vomiting, breakage of champagne, wine and drink glasses, breakage of decanters, breakage of lights and electronic devices that is provided.

Repair and replacement of items shall have a minimum charge of at least \$100. If anyone gets sick in the car



Lic. No. \_\_\_\_\_  
Amount \$ 125.00 Cab No. \_\_\_\_\_  
**BEACON HILL CART SERVICE**  
Cab Company From: Newton  
Cab Fare To: Logan  
To 978-902-0260  
Payment Date JAN 20  
\_\_\_\_\_  
PRINT NAME DRIVER'S NAME

Lic. No. \_\_\_\_\_  
Amount \$ 115 Cab No. \_\_\_\_\_  
**BEACON HILL CART SERVICE**  
Cab Company From: Logan  
Cab Fare To: Newton  
To 978-902-0260  
Payment Date JAN 27  
\_\_\_\_\_  
PRINT NAME DRIVER'S NAME

**UNITED STATES DISTRICT COURT**for the  
Central District of California**INVOICE**NUMBER  
1045TO: LTL Attorneys  
300 South Grand Avenue, 14th Floor  
Los Angeles, CA 90071

PHONE: (213) 612-8900

FAX: -

## MAKE CHECK PAYABLE TO:

Carol Jean Zurborg, CSR, CCRR  
312 North Spring Street, #414  
Los Angeles, CA 90012

PHONE: (213) 894-3539

**TRANSCRIPTS**

CRIMINAL



CIVIL

DATE ORDERED

DATE DELIVERED

IN THE MATTER OF (CASE NUMBER AND TITLE)

15-4950 Pinkette vs. Cosmetic Warriors Trial

**CHARGES**

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily	702	4.23	2,969.46	647	1.20	776.40			0.00	3,745.86
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date): 01/24/2017 to 01/31/2017						<b>TOTAL</b>				3,745.86
For daily pdf (cost split between the parties) and ptx transcripts.						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				3,206.25
						<b>AMOUNT DUE (OR REFUND)</b>				<b>539.61</b>

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

DATE

02/01/2017

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

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